

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1,2 ward(s) of the Town of Eaton, County of Brown, State of Wisconsin, on the 4 day of April, 2020.

(ward number(s)) (Town, Village or City) (Name of Municipality) (Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number DS-0113390358 Memory Device Serial Number Town of Eaton
Tamper-Evident Seal Serial Number 55687522

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election PV Post-election PV
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here _____.

THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:

VOTER STATISTICS

Total number of voters (last voter number on poll list) 455 Total number of EDRs _____
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 256 Number of provisional ballots _____

Total Number of ballots cast 455 Number of ballots in excess of total number of voters _____

Number of votes cast on:
paper (hand count) ballots _____, optical scan ballots 455, DRE (touch screen) _____

Signatures of Election Inspectors
Donna Sabo
Tom Sten
Dave Jurek

Time Worked
6:30 A to 1:15 P
6:30 A to 1:15 P
1:15 P to 8:00 P

CERTIFICATION OF CHIEF INSPECTOR

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

Patricia Vaid
(Signature of Chief Inspector)

☒ ENTIRE DAY ☒ FROM 6:30 a.m. TO: 8:00 a.m.
p.m. p.m.

(Signature of Chief Inspector)

☐ FROM _____ a.m. TO _____ a.m.
p.m. p.m.

- ✓The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

☐ T- Eaton WI-2
☐ Check box if no incidents were recorded for this election.

Incident Log (Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	X	Jammed ballot	9:15 ^{a.m.} _{p.m.}	PV
2	X	Jammed ballot	9:20 ^{a.m.} _{p.m.}	PV
3	X	email vote, remake ballot	10:40 ^{a.m.} _{p.m.}	PV
4	X	" "	10:40 ^{a.m.} _{p.m.}	PV
5	X	Overvote	10:50 ^{a.m.} _{p.m.}	PV
6	VI	Overvote	7:25 ^{a.m.} _{p.m.}	PV
7	X	Closed Polls for them to be re-opened On 4-13-2020	8:10 ^{a.m.} _{p.m.}	PV
8	X	Opened polls to count ballots	4:34 ^{a.m.} _{p.m.}	PV
9	X	Door on DS200 would not open	4:00 ^{a.m.} _{p.m.}	PV
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Quick Reference

(Please refer to the Election Day Manual for detailed procedures!)

Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB RV RWA	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has already voted in this election. There is no address of a witness.	1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope 3) Mark the certificate envelope " <i>Rejected # (serial number).</i> " 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot.
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	1) Describe why the ballot had to be remade - Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed. - Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated - Other (OT)-faxed or emailed ballots or MyVote ballots 2) These ballots are labeled " <i>Original Ballot # (serial number)</i> " and " <i>Duplicate Ballot # (same serial number).</i> " 3) The "duplicate" ballots are inserted into the counter. 4) The "original" ballots are bundled together, and placed in the Original Ballots Envelope . 5) The Original Ballots Envelope is placed in the ballot container.
C-A C-C C-R C-F C-I C-V C-D C-ID C-F PV- VI	Challenged Ballots and Provisional Ballots Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 10 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same election. The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list. Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot. Provisional ballot issued:	1) Complete the " <i>Challenge Documentation</i> " (Form EL-104C). (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot " <i>Challenged – Voter # ____.</i> " (Use voter number from poll list.) 3) Mark " <i>challenged</i> " next to voter's name on the poll list. 4) Challenged ballots are inserted into the counter. 5) Bundle together, label " <i>Challenged Ballots,</i> " and place in ballot container. Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot: 1) "POR required" by voter's name on poll list; voter cannot provide POR. 2) Election Day registrant with a WI DL can't/won't provide #. 3) Voter required to provide ID and can't/won't.
O	"Objected To" Ballots Objected Ballots are ballots that a <u>minority</u> of inspectors felt should not be counted.	1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot, and indicate reason for objection. 3) Bundle together, label " <i>Objected to Ballots,</i> " and place in ballot container.
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter # ____," and write "s.6.965" on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1st ward(s) of the Town of Glenmore, County of Brown, State of Wisconsin, on the 7th day of April, 2020.

(ward number(s)) (Town, Village or City) (Name of Municipality) (Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number PN 94051-02 Memory Device Serial Number 2396
Tamper-Evident Seal Serial Number 55687524

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election RAM Post-election AS
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 000000 804

THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:

VOTER STATISTICS

Total number of voters (last voter number on poll list) 194 Total number of EDRs 2
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 116 Number of provisional ballots 0

Total Number of ballots cast 194 Number of ballots in excess of total number of voters 0

Number of votes cast on:
paper (hand count) ballots 0, optical scan ballots 194, DRE (touch screen) 0

Signatures of Election Inspectors

Danica Mathes
Kathleen Oshinski
Judy Kuba
Carol Schaefer

Time Worked

to See
to Attached
to

CERTIFICATION OF CHIEF INSPECTOR

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

Danica Mathes
(Signature of Chief Inspector)

☐ ENTIRE DAY ☒ FROM 6:30 a.m. TO: 1:30 a.m.
p.m. p.m.

Carol Schaefer
(Signature of Chief Inspector)

☐ FROM 1:00 a.m. TO 8:00 a.m.
p.m. p.m.

- ✓The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

T- Glenmore WI

(Please refer to the Election Day Manual for detailed procedures!)

EL-104 | Rev. 2015-08 | Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 | 608-261-2028 | web: elections.wi.gov | email: elections@wi.gov

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 2 ward(s) of the Town of Glenmore, County of Brown, State of Wisconsin, on the 7th day of April, 2020.

(ward number(s)) (Town, Village of City) (Name of Municipality) (Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number PN 94051-02 Memory Device Serial Number 2396
Tamper-Evident Seal Serial Number 35687524

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election DAW Post-election AS
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 000000428.

THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:

VOTER STATISTICS

Total number of voters (last voter number on poll list) 93 Total number of EDRs 0
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 73 Number of provisional ballots 0

Total Number of ballots cast 93 Number of ballots in excess of total number of voters 0

Number of votes cast on:
paper (hand count) ballots 0, optical scan ballots 93, DRE (touch screen) 0

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

to Self Attached
to
to

CERTIFICATION OF CHIEF INSPECTOR

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

(Signature of Chief Inspector)

[Signature]
(Signature of Chief Inspector)

☐ ENTIRE DAY ☐ FROM 6:30 a.m. TO: 1:30 a.m.
p.m. p.m.

☐ FROM 1:30 a.m. TO 8:30 a.m.
p.m. p.m.

- ✓The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

T- Glenmore W2

(Please refer to the Election Day Manual for detailed procedures!)

EL-104 | Rev. 2015-08 | Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 | 608-261-2028 | web: elections.wi.gov | email: elections@wi.gov

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-3 ward(s) of the TOWN of Green Bay, County of BROWN, State of Wisconsin, on the 7th day of April, 20 20.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number _____ Memory Device Serial Number _____
Tamper-Evident Seal Serial Number 55687527 4-13-2020 4.13.2020

OFFICIAL ELECTIONS SEAL
Report immediately if "VOID OPEN" appears.
Barcode: 55687527
Item: 03-1375
Reorder online at www.intab.net.

Pre-election DM Post-election DM
(CI initials) (CI initials)

Inspector's Statement pertains, record the number 55687527

THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:

VOTER STATISTICS

Total number of voters (last voter number on poll list) 6660 Total number of EDRs 36 5 address change
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 492 Number of provisional ballots 0

Total Number of ballots cast 691 Number of ballots in excess of total number of voters 0

Number of votes cast on:
paper (hand count) ballots _____, optical scan ballots 691, DRE (touch screen) 32 outstanding absentee

Signatures of Election Inspectors **Time Worked**

Jan Dequaine 4-13-2020 4:15P-5:15P Ami Lemisse
Kevin Zolner 4-7-20 7:00am-8:00pm
Debra M. Mercer 4-7-20 7:00am-8:00pm Debra Mercer 4/13/20 4:15 5:15

CERTIFICATION OF CHIEF INSPECTOR

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

Debra Mercer, Clerk ☒ ENTIRE DAY ☐ FROM 7:00 a.m. TO: 8:00 a.m.
(Signature of Chief Inspector) p.m. p.m.

☐ FROM _____ a.m. TO _____ a.m.
(Signature of Chief Inspector) p.m. p.m.

- ✓The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

☐ **Check box if no incidents were recorded for this election.**

T-Green Bay WI-3

Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	R	Ballot Torn (absentee)	9:00 a.m.	MHB DM
2	R	Ballot torn " "	9:35 a.m.	MHB DM
3	R	Emailed paper ballot " "	10:10 a.m.	DM MHB
4	R	e-mailed paper ballot " "	10:15 a.m.	MHB DM
5	R	e-mailed paper ballot " "	10:30 a.m.	DM MHB
6	R	Ballot Torn " "	10:37 a.m.	MHB DM
7	R	emailed ballot " "	10:49 a.m.	DM MHB
8	R	Ballot Torn " "	10:49 a.m.	MHB DM
9	R	Ballot torn " "	11:10 a.m.	DM MHB
10	R	Jammed Ballot " "	11:16 a.m.	MHB DM
11	R	Ballot torn " "	11:20 a.m.	DM MHB
12	R	Ballot torn " "	11:25 a.m.	DM MHB
13	R	Voter wrote intent due to error on ballot " "	12:00 a.m.	DM KZ
14	R	Ballot read error " "	12:41 a.m.	DM KZ
15	R	Ballot torn " "	12:45 a.m.	DM MHB
16	R	Ballot torn " "	1:35 a.m.	DM MHB
17	R	Ballot torn " "	1:43 a.m.	DM MHB
18	R	Ballot torn " "	1:48 a.m.	DM MHB
19	X	voter filled out incorrectly	3:24 a.m.	DM MHB
20	R	Ballot jam	3:36 a.m.	DM MHB
21	RS	Voter did not return certificate envelope	5:26 a.m.	DM MHB

22	X	voter filled out incorrectly	6:00 pm	MHS	DL	Op Lg
23	R	ballot unreadable	4-13-20		DL	Op Lg
			4:25			
24.25.26		Rejected - Postmark after 4-07-20			DL	Op Lg

T-Green Bay W1-3

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-2 ward(s) of the Holland Town of Brown Holland County of Brown, State of Wisconsin, on the 7 day of April, 2020.

(ward number(s)) (Town, Village of City) (Name of Municipality) (Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number _____ Memory Device Serial Number _____
Tamper-Evident Seal Serial Number _____

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election _____ Post-election _____
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 55687559.

THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:

VOTER STATISTICS

Total number of voters (last voter number on poll list) 462 ⁴⁹³ Total number of EDRs 16
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 305 336 Number of provisional ballots 0

Total Number of ballots cast 462 ⁴⁹⁴ Number of ballots in excess of total number of voters 1

Number of votes cast on:
paper (hand count) ballots _____, optical scan ballots _____, DRE (touch screen) _____

Signatures of Election Inspectors

Karen Clancy Ross Van Beek
Chris Van Beek
Jeanne Borghardt

Time Worked

6:00 to All Day
to All Day
to All day

CERTIFICATION OF CHIEF INSPECTOR

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

Karen Clancy
(Signature of Chief Inspector)

(Signature of Chief Inspector)

☒ ENTIRE DAY ☐ FROM _____ a.m. TO: _____ a.m.
p.m. p.m.

☐ FROM _____ a.m. TO _____ a.m.
p.m. p.m.

- ✓The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!



T-Holland Wt-2

Check box if no incidents were recorded for this election.

Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	X	Absentee ballot - came in person forgot to initial	a.m. p.m.	KC
2	X	Accidentally put in absentee in machine	3:24 a.m. p.m.	KC
3		Ballot Blank - Absentee Override	3:40 a.m. p.m.	KC
4	RS/RWS	Absentee	a.m. p.m.	KC
5	RS/RWS	↓	a.m. p.m.	
6	RS	No Name - signature not readable	a.m. p.m.	
7	RS/RWS	Absentee	a.m. p.m.	
8	RS/RWS		a.m. p.m.	
9	RS/RWS		a.m. p.m.	
10	RS/RWS		a.m. p.m.	
11	RS/RWS		a.m. p.m.	
12	RS/RWS		a.m. p.m.	
13	RS/RWS		a.m. p.m.	
14	RS/RWS		a.m. p.m.	
15	RS/RWS		a.m. p.m.	
16	RS/RWS		a.m. p.m.	
		6 Ballots - Remade WRIGHTSTOWN	a.m. p.m.	Recorded on INSP LOG For
		5 Ballots - Remade Kruh Schl Dist	a.m. p.m.	Recorded on INSP LOG For
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

8:00 #'s are on

T-Holland WI-2

9:00 #'s are on

10:00 #'s are right on

11:00 #'s(55) are right on

1:24 Brian Roebke - Times Villager took pic

1:30 #'s are on #103

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1st ward(s) of the Town of Humboldt, County of Brown, State of Wisconsin, on the 7 day of April, 2020.

(ward number(s)) (Town, Village or City) (Name of Municipality) (Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number D50113390002 Memory Device Serial Number Humboldt
Tamper-Evident Seal Serial Number 55687563

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election CK Post-election JAB
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 55687563.

THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:

VOTER STATISTICS

Total number of voters (last voter number on poll list) 374 Total number of EDRs 6
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)
Number of absentee voters 208 Number of provisional ballots 0
Total Number of ballots cast 374 Number of ballots in excess of total number of voters 0
Number of votes cast on:
paper (hand count) ballots —, optical scan ballots 374, DRE (touch screen) —

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

6:30 to 8:30 p.m.
" to "
" to "

CERTIFICATION OF CHIEF INSPECTOR

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

[Signature]
(Signature of Chief Inspector)
[Signature]
(Signature of Chief Inspector)

☒ ENTIRE DAY ☐ FROM — a.m. TO: — a.m.
p.m. p.m.
☐ FROM — a.m. TO — a.m.
p.m. p.m.

- ✓The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

☐ Check box if no incidents were recorded for this election.

T-Humboldt WI-

Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	X	overvoted	10:05 a.m. p.m.	DD
2	X	over voted	10:10 a.m. p.m.	DD
3	X	overvoted	12:58 a.m. p.m.	CT
4	X	damaged	3:35 a.m. p.m.	DD
5	X	over seas ballot remake	4:40 a.m. p.m.	DD
6	X	damaged	5:00 a.m. p.m.	DD
7	X	damaged	4/13/10 5:00 a.m. p.m.	CC
8	X	damaged	5:08 a.m. p.m.	PS
9	X	damaged	5:08 a.m. p.m.	PS
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

OFFICIAL ELECTIONS SEAL

Report Immediately If
"VOID OPEN" appears.



55687563

Reorder online at www.intab.net.

Item: 03-1375

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-3 ward(s) of the Town of Lawrence, County of Brown, State of Wisconsin, on the 7 day of April, 2020.

(ward number(s)) (Town, Village of City) (Name of Municipality) (Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number DS0113390325 Memory Device Serial Number 55687520
Tamper-Evident Seal Serial Number 55687520

*Town of Lawrence
Wards 1-3
(8 new sticks turned
original failed)*

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election CI TC Post-election CI
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 55687520.

THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:

VOTER STATISTICS

Total number of voters (last voter number on poll list) 750 voters (see Inc # 001, 024 + 037)
(Absentee voters and in-person voters. Do not include provisional voters.) Total number of EDRs 8
(Election Day Registrations)

Number of absentee voters 657 Number of provisional ballots 0

Total Number of ballots cast 750 Number of ballots in excess of total number of voters 0

Number of votes cast on:

paper (hand count) ballots 0, optical scan ballots 750, DRE (touch screen) 0

Signatures of Election Inspectors

[Signature]
[Signature]

Time Worked

6:30 am to 9:00 pm
6:30 am to 9:00 pm
6:30 am to 9:00 pm

CERTIFICATION OF CHIEF INSPECTOR

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

[Signature]
(Signature of Chief Inspector)

☒ ENTIRE DAY ☐ FROM 6:00 a.m. TO: 9:30 a.m.
p.m. p.m.

[Signature]
(Signature of Chief Inspector)

☐ FROM 6:00 a.m. TO 9:30 a.m.
p.m. p.m.

- ✓ The completed form is retained in the office of the Municipal Clerk.
- ✓ A copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

T-Lawrence WI-3

☐ Check box if no incidents were recorded for this election.

Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
001	X	In Voter was given an S11 ballot in error person Should have received an S10 ballot	7:25 a.m.	CMK
003	R-OT	Incorrect Absentee Ballot Given orig S10 Remade S11	9:05 a.m.	CMK
003	R-OT	" "	9:10 a.m.	CMK
004	R-OT	" "	9:15 a.m.	CMK
005	R-DM	S11 Ballot Damaged- Barcode	10:30 a.m.	CMK
006	R-OT	Voter missed circle when filling in	11:15 a.m.	CMK
007	R-DM	S11 Ballot Damaged	11:15 a.m.	CMK
008	R-DM	S10 Ballot Damaged	11:30 a.m.	CMK
009	R-S+RWS	Tillman, Steven. No signatures on Cert Env.	1:05 a.m.	CMK
010	R-OT	Military Ballot Returned - Ballot Damaged	1:55 a.m.	CMK
011	R-DM	S10 Ballot Damaged	1:50 a.m.	CMK
013	R-OT	Incorrect Absentee Ballot Given orig. S10 Remade S11	1:44 a.m.	CMK
013	R-OT	" "	5:34 a.m.	CMK
014	R-OT	" "	5:37 a.m.	CMK
015	R-OT	" "	5:45 a.m.	CMK
016	R-OT	" "	5:39 a.m.	CMK
017	R-OT	" "	4:15 a.m.	CMK
018	R-OT	" "	4:20 a.m.	CMK
019	R-OT	" "	4:20 a.m.	CMK
020	R-OT	" "	4:04 a.m.	CMK
021	R-OT	" "	4:35 a.m.	CMK

TOL wards 1-3

☐ Check box if no incidents were recorded for this election.

Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
022	R-OT	Incorrect Absentee Given Orig 310 Remade 511	3:15 a.m. p.m.	CMK
023	R-OT	" " " "	5:20 a.m. p.m.	CMK
024	X	In person Voter was given wrong ballot should have been 510 Rec'd 511	7:40 a.m. p.m.	CMK
118 025	X	Hutjens, Diane M - Duplicate record in BadgerBooks - voter was issued a voter # 158 & 164	2:00 a.m. p.m.	CMK
118 026	X	Hutjens, Roger R - Duplicate record in BadgerBooks - voter was issued a voter # 15 & 160	2:00 a.m. p.m.	CMK
418 027	X	Brau, Erin Marie - Absentee ballot was not issued a voter #, but ballot did get fed into ballot box. Voter # was issued @ LBOC meeting	5:00 a.m. p.m.	CMK
113 028		Asman, Jeremy Postmark 4/18/2020	3:15 a.m. p.m.	CMK
029		Boue, Christin Postmark 4/18/2020		
030		Doxstater, Jean Postmark 4/18/2020		
031		Doxstater, Reginald Postmark 4/18/2020		
032		Kolb, Nicholas Postmark 4/18/2020		
033		Rose, Jodie Postmark 4/18/2020		
113 034		Tamper Seal from ballots sealed in box on Election Day		
113 035		Tamper Seal from ballots sealed in box on Election Day		
113 036	X	USB stick failed - Got 2 more sticks from county & fed through ballots again	5:00 p.m.	



T. Lawrence W1-3

037 X 2 Absentee Voters Duplicated in Badger Books &
issued 2 Voter #s for each, but CMR
only one ballot was processed
for each voter

* 2 In person Voters Checked in as Word 1-3 (s10)
but received a Word 4-6 (s11) ballot -
This is listed as Incident #0014024

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 4-6 ward(s) of the Town of Lawrence, County of Brown, State of Wisconsin, on the 7 day of April, 2020

(ward number(s)) (Town, Village of City) (Name of Municipality) (Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number DS011 3390819 Memory Device Serial Number Town of Lawrence
Tamper-Evident Seal Serial Number 55687519 wards 4-6

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election CI Post-election CI
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 55687561

THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:

VOTER STATISTICS

Total number of voters (last voter number on poll list) 983 voters Total number of EDRs 19
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 801 (302) Number of provisional ballots 0

Total Number of ballots cast 983 Number of ballots in excess of total number of voters 0

Number of votes cast on:

paper (hand count) ballots 0, optical scan ballots 983, DRE (touch screen) 0

Signatures of Election Inspectors

[Signature]
[Signature]

Time Worked

6:30am to 9:00pm
6:30am to 9:00pm
6:30am to 9:00pm

CERTIFICATION OF CHIEF INSPECTOR

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

[Signature]
(Signature of Chief Inspector)

☒ ENTIRE DAY ☐ FROM 6:00 a.m. TO: 9:30 a.m.
p.m. p.m.

[Signature]
(Signature of Chief Inspector)

☐ FROM 6:00 a.m. TO 9:30 a.m.
p.m. p.m.

- ✓ The completed form is retained in the office of the Municipal Clerk.
- ✓ A copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

☐ Check box if no incidents were recorded for this election.

T-Lawrence W 4-6

Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
001	X	Incorrect Voter was given an S11 ballot in error Should have received an S10 ballot	7:55 a.m.	CMK
002	R-OT	Incorrect Absentee Ballot Given Orig. S10 Remade S11	9:05 a.m.	CMK
003	R-OT	" "	9:10 a.m.	CMK
004	R-OT	" "	9:15 a.m.	CMK
005	RDM	S11 Ballot Damaged Barcode	10:20 a.m.	CMK
006	R-OT	Voter missed circle when filling in	11:15 a.m.	CMK
007	RDM	S11 Ballot Damaged	11:15 a.m.	CMK
008	RDM	S10 Ballot Damaged	11:30 a.m.	CMK
009	R-S+RWS	Ward 13 Tillman, Steven E No signature on absentee	1:05 a.m.	CMK
010	R-OT	Military Ballot Returned - Ballot Remade	1:55 a.m.	CMK
011	RDM	S10 Ballot Damaged	1:50 a.m.	CMK
012	R-OT	Incorrect Absentee Ballot Given - S10 orig. Remade S11	1:44 a.m.	CMK
013	R-OT	" "	2:31 a.m.	CMK
014	R-OT	" "	2:37 a.m.	CMK
015	R-OT	" "	2:45 a.m.	CMK
016	R-OT	" "	2:29 a.m.	CMK
017	R-OT	" "	4:15 a.m.	CMK
018	R-OT	" "	4:20 a.m.	CMK
019	R-OT	" "	4:20 a.m.	CMK
020	R-OT	" "	4:04 a.m.	CMK
021	R-OT	" "	4:35 a.m.	CMK

TOL Wards 4-6

☐ Check box if no incidents were recorded for this election.

Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
022	R-OT	Incorrect Absentee Given Orig S10 Remade S11	3:15 a.m. p.m.	OMK
023	R-OT	" "	5:20 a.m. p.m.	OMK
024	X	In 736 voter was given wrong ballot should have S10 Rec'd S11	7:40 a.m. p.m.	OMK
118 025	X	Huettl, Tina M- Duplicate record in Badger Books - voter was issued 2 voter #s 239 & 241	8:00 a.m. p.m.	OMK
418 026	X	Soch, Michael Allen- Absentee ballot was not issued a voter #, but ballot did get fed into ballot box. Voter # was issued @ LBOC meeting	8:00 a.m. p.m.	OMK
027	RWS	Roeste, Christine - NO witness	a.m. p.m.	OMK
028	RWS	Zimmerman, Aaron Josef - NO witness	a.m. p.m.	OMK
029	RWS	Deshchane, Terry L - NO witness	a.m. p.m.	OMK
030	RWS	White, Ashanta Aisha - NO witness	a.m. p.m.	OMK
031		Baltus, Taylor Postmarked 4/8/2020	a.m. p.m.	
032		Baumann, Bryanna " 4/10/2020	a.m. p.m.	
033		DeCraost, Lawrence " 4/9/2020	a.m. p.m.	
113 034		Jones, Laura " 4/8/2020	a.m. p.m.	OMK
035		Kaupalski, Melissa " 4/8/2020	a.m. p.m.	OMK
036		Tamper Seal from Ballot Box	4:00 a.m. p.m.	OMK
113 037		Tamper Seal from Ballot Box in box on Election Day	4:00 a.m. p.m.	OMK
		Official Elections Seal 55687519	a.m. p.m.	
		Official Elections Seal 55687561	a.m. p.m.	

(over)

T. Lawrence W46

038 X 1 Absentee Voter was Duplicated in BadgerBook & issued 2 Voter #'s for voter, but only one ballot was processed for voter.

★ 2 In person voters checked in as Ward 1-3 (S10) but received a Ward 4-6 (S11) ballot -
This is listed as Incident 001 & 024

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1 ward(s) of the Town of Ledgerview, County of Brown, State of Wisconsin, on the 7th day of April, 2020.

(ward number(s)) (Town, Village of City) (Name of Municipality) (Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number D50113390291/D5011390090 Memory Device Serial Number 2396/2396
 Tamper-Evident Seal Serial Number 55687435/55687436

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election EN Post-election EN
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 814, 812, 816.

THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:

VOTER STATISTICS

Total number of voters (last voter number on poll list) 46 Total number of EDRs 0
 (Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 35 Number of provisional ballots 0

Total Number of ballots cast 42 Number of ballots in excess of total number of voters -4

Number of votes cast on:
 paper (hand count) ballots 0, optical scan ballots 42, DRE (touch screen) 0

Signatures of Election Inspectors

Daniel Williams
Margaret L. Brick, Outfitter
Heather Stencil Nancy Harvey

Time Worked

6:30 to 8:00 P.M.
6:30 to 8:00 P.M.
6:30am to 8:00pm

CERTIFICATION OF CHIEF INSPECTOR

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

Emily M. Nelson
 (Signature of Chief Inspector)

☒ ENTIRE DAY ☐ FROM _____ a.m. TO: _____ a.m.
p.m. p.m.

 (Signature of Chief Inspector)

☐ FROM _____ a.m. TO _____ a.m.
p.m. p.m.

- ✓The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

☐ **Check box if no incidents were recorded for this election.**

T-Ledgeview WI

Page 1 of 3

Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Official Initials
1	X	Spoiled Ballot	10:12 a.m. p.m.	EM
2	X	Spoiled Ballot	10:43 a.m. p.m.	EM
3	R	Recreated Ballot 1	2:35 a.m. p.m.	EM
4	R	Recreated Ballot 2	2:36 a.m. p.m.	EM
5	R	Recreated Ballot 3	2:37 a.m. p.m.	EM
6	R	Recreated Ballot 4	2:38 a.m. p.m.	EM
7	R	Recreated Ballot 5	2:57 a.m. p.m.	EM
8	R	Recreated Ballot 6	3:02 a.m. p.m.	EM
9	R	Recreated Ballot 7	4:05 a.m. p.m.	EM
10	R	Recreated Ballot 8	4:08 a.m. p.m.	EM
11	R	Recreated Ballot 9	4:11 a.m. p.m.	EM
12	R	Recreated Ballot 10	4:15 a.m. p.m.	EM
13	R	Recreated Ballot 11	4:16 a.m. p.m.	EM
14	R	Recreated Ballot 12	4:21 a.m. p.m.	EM
15	R	Recreated Ballot 13	4:23 a.m. p.m.	EM
16	R	Recreated Ballot 14	4:24 a.m. p.m.	EM
17	R	Recreated Ballot 15	4:28 a.m. p.m.	EM
18	R	Recreated Ballot 16	4:29 a.m. p.m.	EM
19	R	Recreated Ballot 17	4:31 a.m. p.m.	EM
20	R	Recreated Ballot 18	4:33 a.m. p.m.	EM
21	R	Recreated Ballot 19	4:36 a.m. p.m.	EM

☐ T. Ledgeview WI
 Check box if no incidents were recorded for this election.

Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
22	R	Recreated Ballot 20	5:01 a.m. p.m.	GM
23	R	Recreated Ballot 21	5:03 a.m. p.m.	GM
24	R	Recreated Ballot 22	5:05 a.m. p.m.	GM
25	R	Recreated Ballot 23	5:08 a.m. p.m.	GM
26	R	Recreated Ballot 24	5:12 a.m. p.m.	GM
27	R	Recreated Ballot 25	6:13 a.m. p.m.	GM
28	R	Recreated Ballot 26	6:15 a.m. p.m.	GM
29	R	Recreated Ballot 27	6:30 a.m. p.m.	GM
30	R	Recreated Ballot 28	6:37 a.m. p.m.	GM
31	R	Recreated Ballot 29	6:48 a.m. p.m.	GM
32	R	Recreated Ballot 30	6:50 a.m. p.m.	GM
33	R	Recreated Ballot 31	6:54 a.m. p.m.	GM
34	R	Recreated Ballot 32	7:07 a.m. p.m.	GM
35	R	Recreated Ballot 33	7:10 a.m. p.m.	GM
36	R	Recreated Ballot 34	7:13 a.m. p.m.	GM
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Check box if no incidents were recorded for this election.

Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

EL-104 | Rev. 2015-08 | Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 | 608-261-2028 | web: elections.wi.gov | email: elections@wi.gov

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 2-10 ward(s) of the Town of Ledgeview, County of Potomac, State of Wisconsin, on the 7th day of April, 2020.

(ward number(s)) (Town, Village or City) (Name of Municipality) (Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number DS0113390291 / DS011390090 Memory Device Serial Number 2396 / 2396
 Tamper-Evident Seal Serial Number 55687435 / 55687436

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election EM Post-election EM
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 814, 812, 816.

THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:

VOTER STATISTICS

Total number of voters (last voter number on poll list) 2459 Total number of EDRs 53
 (Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 2136 Number of provisional ballots 0

Total Number of ballots cast 2464 Number of ballots in excess of total number of voters +5

Number of votes cast on:

paper (hand count) ballots 0, optical scan ballots 2464, DRE (touch screen) 0

Signatures of Election Inspectors

Daniel Williams
Margaret A. Brichy Ost Jensen
Hester Anne Nancy Harvey

Time Worked

6:30 to 8:00 pm
6:30 to 8:00 PM
6:30 am to 8:00 pm

CERTIFICATION OF CHIEF INSPECTOR

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

Emily M. Nelson
 (Signature of Chief Inspector)

☒ ENTIRE DAY ☐ FROM _____ a.m. TO: _____ a.m.
p.m. p.m.

 (Signature of Chief Inspector)

☐ FROM _____ a.m. TO _____ a.m.
p.m. p.m.

- ✓The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

☐ *T. Ledgerview W2-10* Page 1 of 3
 Check box if no incidents were recorded for this election.

Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	X	Spoiled Ballot	10:12 a.m. p.m.	EN
2	X	Spoiled Ballot	10:43 a.m. p.m.	EN
3	R	Recreated Ballot 1	2:35 a.m. p.m.	EN
4	R	Recreated Ballot 2	2:36 a.m. p.m.	EN
5	R	Recreated Ballot 3	2:37 a.m. p.m.	EN
6	R	Recreated Ballot 4	2:38 a.m. p.m.	EN
7	R	Recreated Ballot 5	2:57 a.m. p.m.	EN
8	R	Recreated Ballot 6	3:02 a.m. p.m.	EN
9	R	Recreated Ballot 7	4:05 a.m. p.m.	EN
10	R	Recreated Ballot 8	4:08 a.m. p.m.	EN
11	R	Recreated Ballot 9	4:11 a.m. p.m.	EN
12	R	Recreated Ballot 10	4:15 a.m. p.m.	EN
13	R	Recreated Ballot 11	4:16 a.m. p.m.	EN
14	R	Recreated Ballot 12	4:21 a.m. p.m.	EN
15	R	Recreated Ballot 13	4:23 a.m. p.m.	EN
16	R	Recreated Ballot 14	4:24 a.m. p.m.	EN
17	R	Recreated Ballot 15	4:28 a.m. p.m.	EN
18	R	Recreated Ballot 16	4:29 a.m. p.m.	EN
19	R	Recreated Ballot 17	4:31 a.m. p.m.	EN
20	R	Recreated Ballot 18	4:33 a.m. p.m.	EN
12	R	Recreated Ballot 19	4:36 a.m. p.m.	EN



Check box if no incidents were recorded for this election.

T-Ledgeview w2-10

Page 2 of 3

Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
22	R	Recreated Ballot 20	5:01 a.m. p.m.	EN
23	R	Recreated Ballot 21	5:03 a.m. p.m.	EN
24	R	Recreated Ballot 22	5:05 a.m. p.m.	EN
25	R	Recreated Ballot 23	5:08 a.m. p.m.	EN
26	R	Recreated Ballot 24	5:12 a.m. p.m.	EN
27	R	Recreated Ballot 25	6:13 a.m. p.m.	EN
28	R	Recreated Ballot 26	6:15 a.m. p.m.	EN
29	R	Recreated Ballot 27	6:30 a.m. p.m.	EN
30	R	Recreated Ballot 28	6:37 a.m. p.m.	EN
31	R	Recreated Ballot 29	6:48 a.m. p.m.	EN
32	R	Recreated Ballot 30	6:50 a.m. p.m.	EN
33	R	Recreated Ballot 31	6:54 a.m. p.m.	EN
34	R	Recreated Ballot 32	7:07 a.m. p.m.	EN
35	R	Recreated Ballot 33	7:10 a.m. p.m.	EN
36	R	Recreated Ballot 34	7:13 a.m. p.m.	EN
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

As a whole the #1's work out
Between all wards (1-10)

Seperately:

ward 1 (-4)

wards 2-10 (+5)

We should be at 1 voter # off

Voter # 2505

Ballots 2506

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 142 ward(s) of the Town of Morrison, County of Brown, State of Wisconsin, on the 7 day of April, 2020.

(ward number(s)) (Town, Village of City) (Name of Municipality) (Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number D50113390327 Memory Device Serial Number 000000820
 Tamper-Evident Seal Serial Number 55687569

Town of Morrison

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election JK Post-election PK
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 000000820

THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:

VOTER STATISTICS

Total number of voters (last voter number on poll list) 429/436 Total number of EDRs 0
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 279 Number of provisional ballots 0

Total Number of ballots cast 429/436 Number of ballots in excess of total number of voters 0
4-7-2020 4-13-2020

Number of votes cast on:
 paper (hand count) ballots 436 - 4-13-2020, optical scan ballots 436, DRE (touch screen) 0

Signatures of Election Inspectors

Blain Hylk
Henry J. Basmer
Theresa A. Eckert

Time Worked

6:30 to 1:00 p.m.
7:30 to 12:30 p.m.
10:00 a.m. to 8:15 p.m.
9:30 a.m. to 4:30 p.m.

see attached sheet

CERTIFICATION OF CHIEF INSPECTOR

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

Jay A. Norman
 (Signature of Chief Inspector)

Pamela Kocian
 (Signature of Chief Inspector)

☐ ENTIRE DAY ☐ FROM 6:30 a.m. TO: 1:30 p.m.

☐ FROM 1:00 a.m. TO 8:15 a.m.

- ✓The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

☐ Check box if no incidents were recorded for this election.

T-Morrison WI-2

Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	X	Polls were opened and announced.	7 a.m.	gjk
2	X	AB envelope voter signed in wrong place	8 a.m.	Chue
↓	↓	Witness signed under voter Both signed OK	1 a.m.	1
3	R-1	machine unable to read ballot, redid ballot	8:05 a.m.	gjk
4	X	various Natl Guard members assisted w/sanitation	a.m.	gjk
5	R-2	absentee ballot was torn & had to be remake	9:58 a.m.	gjk
6	R-3	AB Ballot cross over ballot - had to remake.	10:22 a.m.	gjk
7	X	#123 AB Ballot overcast for schoolboard ballot	10:50 a.m.	gjk
8	R-4	AB Ballot got torn, remake the ballot	11:38 a.m.	gjk
9	R-5	AB ballot cross over, remake the ballot	11:49 a.m.	UD
10	R-6	AB Ballot Machine says over voted over overcast Remade	1:53 a.m.	PK
11	R-7	Absentee Ballot was torn & had to be remake	2:55 a.m.	PK
12	R-8	AB Damaged Ballot	3:42 a.m.	PK
13	R-9	AB Damaged Ballot	3:50 a.m.	PK
14	R-10	AB Damaged Ballot	3:50 a.m.	PK
15	X	voter applied for Absentee then voted in	4:30 a.m.	PK
	↓	Person - brought in mailed ballot	1 a.m.	PK
16	X	voter signed as witness, witness signed as voter on AB envelope	4:45 a.m.	MN
17	X	Resident didn't sign poll book	5:25 a.m.	MN
18	X	minor Addie - voted in person - never received AB ballot in mail	5:25 a.m.	MN
19	X	Voter error over voted	6:00 a.m.	MN

T-Morrison W1-2

Special Voting Deputy Incident Log

☐ Check box if no incidents were recorded for this election.

Incident Log

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	SVD Initials
20	X	#417, 418 + 421, 422 ^{AB} voted in Person	7:30 a.m. p.m.	mn.
21	X	DS200 powered down - NO results generated or printed - machine locked & moved to locked file Room inside locked townhall office	8:00 a.m. p.m.	clm
			a.m. p.m.	/
			a.m. p.m.	/
			a.m. p.m.	/
22	X 4/8/20	3 AB ballots received postmarked 4-6-20	a.m. p.m.	clm
23	X 4/9/20	8 AB ballots received postmarked 4-7-20	a.m. p.m.	clm
24	X 4/13/20	Polls closed	4:00 a.m. p.m.	clm
		Results tallied DS200 powered down	a.m. p.m.	/
		Sticks taken to Brown County	a.m. p.m.	/
			a.m. p.m.	/
			a.m. p.m.	/
			a.m. p.m.	/
			a.m. p.m.	/
			a.m. p.m.	/
			a.m. p.m.	/
25	X	Several voters forgot to sign Poll Book	a.m. p.m.	clm
			a.m. p.m.	/
			a.m. p.m.	/
			a.m. p.m.	/
			a.m. p.m.	/



INSPECTORS STATEMENT		4/7/2020
Town of Morrison		
<u>Signatures of Election Inspectors</u>		<u>Time worked</u>
Maryann Nes		3:15 / 8:00 p.m
Jan Holstad		3:30 - 8:15 p.m
13-2020 / Jan and Karen		1:00 p.m - 8:15 p.m
		8:15 p.m - 8:45 p.m
Mar. Koman		3:30 p.m - 5:15 p.m
Betty Eckhardt		3:30 - 5:15 p.m.
Debbie Wendland		4:00 - 5:15 p.m
Kenya Luoma		4:00 - 5:15 p.m.
<u>Signatures of Chief Inspectors</u>		<u>Time worked</u>
Karen Koman		
13-2020		
Pamela Koman		3:30 p.m - 5:15 p.m

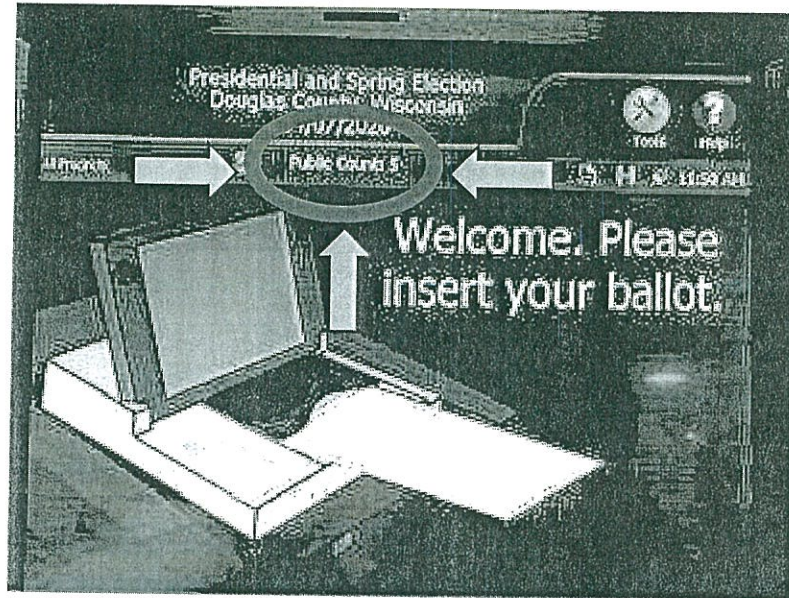
T-Morrison

WARNING Follow these steps at close of April 7, 2020, election.
DO NOT PRINT RESULTS TAPE OR MODEM RESULTS!
HOW TO CLOSE DS200 ON ELECTION NIGHT

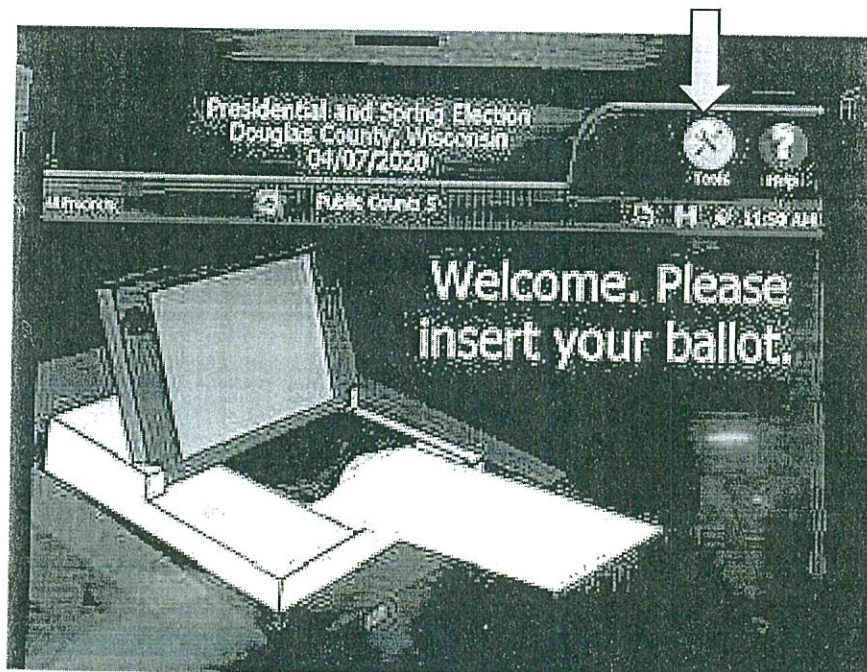
1. Document public count number here: 425

DO NOT FORGET THIS STEP

You will not be able to access this number once you have completed this shutdown. Write this number under Voter Statistics section of Inspectors' Statement under "Total Number of Ballots Cast."



2. Touch "Tools" in upper right corner.



Ballot
Box 625

Inspectors'

OFFICIAL ELECTIONS SEAL

Report immediately if
"VOID OPEN" appears.



55687567

Item: 03-137

Reorder online at www.intab.net.

We, the undersigned election inspectors, certify the following election
held in the 1-2 ward(s) of the Town of New Denmark County of
(ward number(s)) (Town, Village of City) (Name of Municipality)
Brown, State of Wisconsin, on the 7th day of April, 2020.
(Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number 13205 New Denmark Memory Device Serial Number DS011339 0123
Tamper-Evident Seal Serial Number 55687567

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election UKW Post-election JK
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 55687567.

THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:

VOTER STATISTICS

Total number of voters (last voter number on poll list) 351 Total number of EDRs 3
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 225 Number of provisional ballots 0

Total Number of ballots cast 349 Number of ballots in excess of total number of voters 2

Number of votes cast on:
paper (hand count) ballots 0, optical scan ballots 351, DRE (touch screen) 0

Signatures of Election Inspectors

Time Worked

2 to 8 pm
7 am to 4 pm
7 am to 2 pm
7 am to 2 pm

CERTIFICATION OF CHIEF INSPECTOR

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

Joella Kuth
(Signature of Chief Inspector)

☐ ENTIRE DAY ☒ FROM 2 a.m. TO 8 a.m.
p.m. p.m.

Cheryl Warden
(Signature of Chief Inspector)

☒ FROM 7 a.m. TO 8:00 pm a.m.
p.m. p.m.

- ✓The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

☐ Check box if no incidents were recorded for this election.

Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

[illegible]

WARD 3 DUEWI DOK 025

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 3 ward(s) of the Town of New Denmark County of Burn, State of Wisconsin, on the 7th day of April, 2020.

(ward number(s)) (Town, Village of City) (Name of Municipality) (Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number DS200 New Denmark Memory Device Serial Number DS011 339 0123
Tamper-Evident Seal Serial Number 55 6875107

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election MPW Post-election OK
(CI Initials) (CI Initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 55 6875107.

THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:

VOTER STATISTICS

Total number of voters (last voter number on poll list) 127 Total number of EDRs 0
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 85 Number of provisional ballots 0

Total Number of ballots cast 129 Number of ballots in excess of total number of voters 2

Number of votes cast on:
paper (hand count) ballots 0, optical scan ballots 127, DRE (touch screen) 0

[Signature]
Signatures of Election Inspectors

2 to 8 pm
Time Worked

7 am to 4 pm

7 am to 2 pm

7 am to 2 pm

CERTIFICATION OF CHIEF INSPECTOR

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

[Signature]
(Signature of Chief Inspector)

☐ ENTIRE DAY ☒ FROM 7 a.m. TO 2 p.m.

[Signature]
(Signature of Chief Inspector)

☐ FROM 2 a.m. TO 8 p.m.

- ✓The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

☐ Check box if no incidents were recorded for this election.

T New Denmark W3

Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	OT	LBOC canvassing 2:30pm OT Ballots 1-6 for Ward 3	2:30 a.m. p.m.	MKE
	*	Total Ballot 127	3:09 a.m. p.m.	MKE
			a.m. p.m.	
2		Cast Ballots 129 - 2 Ballots ISSUED to wrong ward 4:05 pm	a.m. p.m. a.m. p.m. a.m. p.m.	MKE
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
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			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-3 ward(s) of the Town of Pittsfield, County of Brown, State of Wisconsin, on the 7th day of April, 2020.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION

Voting Unit Number _____
Tamper-Evident Seal Serial Number 55687579

OFFICIAL ELECTIONS SEAL

Report immediately if
"VOID OPEN" appears.



55687579

Reorder online at www.intab.net.

Item: 03-1375

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election CS Post-election BA
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** _____.

THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:

VOTER STATISTICS

Total number of voters (last voter number on poll list) 883 Total number of EDRs 23
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 634 Number of provisional ballots 0

Total Number of ballots cast 883 Number of ballots in excess of total number of voters 0

Number of votes cast on:
paper (hand count) ballots 883, optical scan ballots 0, DRE (touch screen) 0

Signatures of Election Inspectors

[Signature]
[Signature]
[Signature]

Time Worked

6:00 to 8:30pm
6:00 to 8:30pm
6:00 to 8:30pm

CERTIFICATION OF CHIEF INSPECTOR

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

[Signature]
(Signature of Chief Inspector)

[Signature]
(Signature of Chief Inspector)

☒ ENTIRE DAY ☐ FROM 6:00 a.m. TO: 8:30 a.m.
p.m. p.m.

☐ FROM 6:00 a.m. TO 8:30 a.m.
p.m. p.m.

- ✓ The completed form is retained in the office of the Municipal Clerk.
- ✓ A copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

☐ Check box if no incidents were recorded for this election.

T.P.Hsfield W1-3

Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	Other	remade because of damage to ballot	7:20 a.m.	RH
2	" "	" "	7:35 a.m.	RH
3	" "	" "	7:45 a.m.	RH
4	Other	" "	8:30 a.m.	RH
5	" "	" "	9:45 a.m.	RH
6	" "	" "	10:40 a.m.	CZ
7	" "	cannot be read	10:18 a.m.	RH
8	" "	remained because of damaged Ballot	10:30 a.m.	CZ
9	" "	" "	10:30 a.m.	CZ
10	" "	" "	10:30 a.m.	CZ
11	" "	" "	10:30 a.m.	CZ
12	Other	remade because of damage to ballot	11:16 a.m.	Rel
13	Other	remade because ballot couldn't be read	11:20 a.m.	RH
14	" "	remade because of damage to ballot	11:30 a.m.	RH
15	" "	remade because of damage to ballot	11:30 a.m.	RH
16	" "	remade because of sub damage to ballot	11:53 a.m.	RH
17	" "	" "	12:16 a.m.	RH
18	" "	" "	12:25 a.m.	RH
19	Other	" "	12:25 a.m.	RH
20	" "	" "	12:30 a.m.	CZ
21	" "	" "	12:44 a.m.	CZ

T-Pittsfield W1-3

Number	Code	Description	Time	Initials
22	other	Damage to ballot-remade	12:48pm	CZ
23	" "	" "	12:53pm	RH
24	" "	" "	1:01pm	RH
25	other	" "	1:59pm	RH
26	"	" "	2:07pm	CZ
27	"	" "	2:07pm	CZ
28	"	" "	2:10pm	CZ
29	Other	" "	2:15pm	CZ
30	" "	Damage to ballot remade	2:37pm	RH
31	"	" "	3:00pm	CZ
32	"	" "	3:36pm	CZ
33	other	" "	3:39pm	CZ
34	"	" "	3:42pm	CZ
35	"	" "	3:42pm	CZ
36	"	" "	3:50pm	CZ
37	"	" "	4:00pm	CZ
38	Other	Return to Sender	4:03pm	RH
39	" "	" "	4:04pm	RH
40	" "	" "	4:04pm	RH
41	Other	Return to Sender	4:11pm	RH
42	" "	NO Affidavit	4:11pm	RH
43	RWS + RWA	no witness signature or witness	4:13pm	RH
44	RWS + RWA	" "	4:13pm	RH
45	RS	Voter did not sign affidavit	4:15pm	RH
46	RWS, RS, RWA	no vote, signature, no witness signature or address	4:15pm	RH
47	RWS, RS, RWA	" "	4:18pm	RH
48	"	" "	4:18pm	RH
49	Other	remade damage to Ballot	5:53pm	RH
50	RS	no voter signature	4-13 2:15pm	RH

LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 - Voter # _____," and write "s.6.965" on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

5) Bundle together, label, subject to ballot, and place in ballot container.

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Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-3 ward(s) of the Town of Rockland, County of Braden, State of Wisconsin, on the 7 day of April, 2020.

(ward number(s)) (Town, Village or City) (Name of Municipality) (Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number 1 Memory Device Serial Number 236
 Tamper-Evident Seal Serial Number 55687577

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election (EI initials) Post-election (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 639

THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:

VOTER STATISTICS

Total number of voters (last voter number on poll list) 700 Total number of EDRs 11
 (Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 596 Number of provisional ballots 0

Total Number of ballots cast 688/700 Number of ballots in excess of total number of voters 0

Number of votes cast on: 4/13/2020
4 p.m.

paper (hand count) ballots _____, optical scan ballots _____, DRE (touch screen) _____

Signatures of Election Inspectors

Sanna Koehler Robert [unclear]
Carlene Wentzel Michelle Kahl
[unclear] [unclear]

Time Worked

6:30 to 4:30
6:30 to _____
 _____ to _____

CERTIFICATION OF CHIEF INSPECTOR

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

[Signature]
 (Signature of Chief Inspector)

☒ ENTIRE DAY ☐ FROM _____ a.m. TO: _____ a.m.
 p.m. p.m.

 (Signature of Chief Inspector)

☐ FROM _____ a.m. TO _____ a.m.
 p.m. p.m.

- ✓The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

T. Rockland W1-3

(Please refer to the Election Day Manual for detailed procedures!)

[illegible]

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-3 ward(s) of the Town of Rockland, County of Rockland, State of Wisconsin, on the 7 day of April, 2020.

(ward number(s)) (Town/Village of City) (Name of Municipality) (Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number 1 Memory Device Serial Number 236
 Tamper-Evident Seal Serial Number 55687577

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election (CI initials) Post-election (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here 638

THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:

VOTER STATISTICS

Total number of voters (last voter number on poll list) 1700 Total number of EDRs 11
 (Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 596 Number of provisional ballots 4

Total Number of ballots cast 1288/1700 Number of ballots in excess of total number of voters 0

Number of votes cast on: 4/13/2020
4 p.m.

paper (hand count) ballots _____, optical scan ballots _____, DRE (touch screen) _____

Signatures of Election Inspectors

Deanne Koehn Kathleen Lamm
Carolene Wentland Michelle Kahn
Donna... ...

Time Worked

6:30 to 4:30
6:30 to _____
 to _____

CERTIFICATION OF CHIEF INSPECTOR

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

(Signature of Chief Inspector)

☒ ENTIRE DAY ☐ FROM _____ a.m. TO: _____ a.m.
 p.m. p.m.

(Signature of Chief Inspector)

☐ FROM _____ a.m. TO _____ a.m.
 p.m. p.m.

- ✓The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DONOT SEAL IN BALLOT BAG!

T-Rockland W1-3

(Please refer to the Election Day Manual for detailed procedures!)

[illegible]

OFFICIAL ELECTIONS SEAL

Report immediately if
"VOID OPEN" appears.



55687573

Reorder online at www.intab.net.

Item: 03-1375

Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 1-4 ward(s) of the Town of Scott, County of Brown, State of Wisconsin, on the 7 day of April, 2020.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number #D50113370161 Memory Device Serial Number 2396
Tamper-Evident Seal Serial Number 55687573 Town of Scott

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election DSW Post-election DSW
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** 55687573.

THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:

VOTER STATISTICS

Total number of voters (last voter number on poll list) 1165 Total number of EDRs 19
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)

Number of absentee voters 890 Number of provisional ballots 0

Total Number of ballots cast 1165 Number of ballots in excess of total number of voters 0

Number of votes cast on:
paper (hand count) ballots _____, optical scan ballots 1165, DRE (touch screen) _____

Signatures of Election Inspectors

Bonnie Malone
Carol
Michael

Time Worked

6:30 am to 10:00 pm
6:30 am to 10:00 pm
6:30 am to 10:00 pm
6:30 - 10:00 pm

4-13-2020
Time Worked
4:00 to 6:00
4:00 to 6:00
4:00 to 6:00
4:00 to 6:00

CERTIFICATION OF CHIEF INSPECTOR

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

Michael
(Signature of Chief Inspector)

(Signature of Chief Inspector)

☒ ENTIRE DAY 4-13-2020 ☒ FROM 6:00 a.m. TO 10:00 a.m.
4:00 p.m. 6:00 p.m.

☐ FROM _____ a.m. TO _____ a.m.
p.m. p.m.

- ✓The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

☐ Check box if no incidents were recorded for this election.

T. Scott WI-4

Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	R	(1) Remade absentee ballot	9:15 a.m.	NGW
2	R	(2) Remade absentee ballot	1:07 p.m.	NGW
3	X	jammed ballot had to open machine	1:25 p.m.	NGW
4	R	(3) Remade absentee Ballot	1:34 a.m.	NGW
5	R	(4) Remade absentee Ballot	1:39 a.m.	NGW
6	X	jammed ballot had to open machine	2:05 a.m.	NGW
7	X	jammed ballot opened machine / box changed	2:30 a.m.	NGW
8	X	seal on a blue bin containing Ballot + Poll Books put in storage room	9:55 a.m.	NGW
9		+ sealed with election seal 55687420	a.m. p.m.	
9#		Broke Seal to open ballot box	4:00 a.m.	NGW
10	R	(5) Remade Absentee ballot	4:30 a.m.	NGW
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	



Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 12th ward(s) of the Town of Winchester, County of Brown, State of Wisconsin, on the 7 day of April, 2020.

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number _____ Memory Device Serial Number 55687532
Tamper-Evident Seal Serial Number 55687532

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election Ch Post-election Ch
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** _____.

THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:

VOTER STATISTICS

Total number of voters (last voter number on poll list) 376 Total number of EDRs 8
(Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations)
Number of absentee voters 183 Number of provisional ballots 0
Total Number of ballots cast 376 Number of ballots in excess of total number of voters -3
Number of votes cast on:
paper (hand count) ballots _____, optical scan ballots 376, DRE (touch screen) _____

Signatures of Election Inspectors

Kinda Clemenson
Linda Boylan
Joyce Barnes

Time Worked

_____ to _____
_____ to _____
_____ to _____

CERTIFICATION OF CHIEF INSPECTOR

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

Cecilia Kiefer
(Signature of Chief Inspector)

☒ ENTIRE DAY ☐ FROM 6:15 a.m. TO: _____ a.m.
p.m. p.m.

(Signature of Chief Inspector)

☐ FROM _____ a.m. TO _____ a.m.
p.m. p.m.

- ✓The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

☐ Check box if no incidents were recorded for this election.

Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	X	Spoiled ballot Overvote	740 a.m. p.m.	CK
2	X	Spoiled absentee ballot - Remade Cut upon opening #1	810 a.m. p.m.	CK
3	X	Newly Registered voter Registered online 3/22/20 Not in Pollbook, but found online. Absentee ballot Received & cast as received. Listed in Supplemental Poll list for S7 (Case) District 17	- a.m. p.m.	-
-	-		9 a.m. p.m.	CK
4	R	Ballots not numbered - Remade ballot #4 Overseas ballot remade for scan	910 a.m. p.m.	CK
5	R	Ballots not numbered - Remade ballot #5 Overseas ballot remade for scan	910 a.m. p.m.	CK
6	R	Ballots not numbered - Remade ballot #6 Overseas ballot remade for scan	910 a.m. p.m.	CK
7	X	Spoiled absentee ballot Remade Cut upon opening #2	1010 a.m. p.m.	CK
8	R	Spoiled absentee ballot with extra mark on it - Remade #3	1015 a.m. p.m.	CK
9	R	Overvote Remade absentee ballot with extra mark in write-in with no name listed. #7	1045 a.m. p.m.	CK
10	X	DS2000 would not accept ballots - 6 ballots placed in reserve bin. PC to tech support. After repeated attempts - machine began to accept ballots. 6 Ballots in reserve bin were processed successfully	1150 a.m. p.m.	-
-	-		- a.m. p.m.	CK
11	R	Overvoted in referendum - But one oval was very dark - Other very light - Intent determined & ballot remade to reflect intent.	a.m. p.m.	-
-	-		350 a.m. p.m.	CK
12	X	Secured DS2000 with elector seal #55687530 ballot bin	8 a.m. p.m.	CK
April 13, 2020 15	R	overvoted in state referendum with small mark. One oval completely filled in. Remade with only full oval recognized to new ballot #8	320 a.m. p.m.	CK
13	X	Polls secured until we completed the process on 4/13. Ballots secured in box with sticker over it.	a.m. p.m.	-
			a.m. p.m.	-
			a.m. p.m.	-
			a.m. p.m.	-
			a.m. p.m.	-

55687530

ident / Code / Description / time / initial Page 2

4 / X / ~~Re~~ Continued polls with absentee ballots Received
in mail with appropriate postmark. ^{2/12} CR

6 / X / Opened ballot container - sticker intact as applied
on 4/7/20. ^{305pm} CR

7 / X / While assigning voter numbers to the last absentee
ballots received since 4/7/20 workers used numbers from
wrong district for half of the ballots. Corrected numbers
placed on certificates & in poll books. Unused
numbers highlighted & crossed off number sheet. ^{430pm} CR



Seal Removed from DS2000
on 4/13.

Griffin

T. Wrightstown WI

Inspectors' Statement

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in the 82,3 ward(s) of the Town of Waukegan, County of Brown, State of Wisconsin, on the 7 day of April, 2020.

(ward number(s)) (Town, Village of City) (Name of Municipality) (Name of County) (Day) (Month) (Year)

MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:

Voting Unit Number _____ Memory Device Serial Number 55687532
Tamper-Evident Seal Serial Number 55687532

THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR:

VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD

- Tamper-evident seal number verified by chief inspector (CI): Pre-election CH Post-election CH
(CI initials) (CI initials)
- Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, **record the number of the tamper-evident seal used for this purpose here** _____.

THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:

VOTER STATISTICS

Total number of voters (last voter number on poll list) 403 Total number of EDRs 13
(Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Number of absentee voters 301 Number of provisional ballots 0

Total Number of ballots cast 406 Number of ballots in excess of total number of voters 3

Number of votes cast on:
paper (hand count) ballots -, optical scan ballots 406, DRE (touch screen) -

Signatures of Election Inspectors

Linda Clementson
Linda Boylan
Joey Barnes

Time Worked

to _____
to _____
to _____

CERTIFICATION OF CHIEF INSPECTOR

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.

ON EC-104 for WI
(Signature of Chief Inspector)

☒ ENTIRE DAY ☐ FROM _____ a.m. TO: _____ a.m.
p.m. p.m.

(Signature of Chief Inspector)

☐ FROM _____ a.m. TO _____ a.m.
p.m. p.m.

- ✓The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

☐ Check box if no incidents were recorded for this election.

Incident Log

(Please refer to the Election Day Manual for detailed procedures!)

Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Official Initials
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2	X	Spoiled absentee ballot - Remade Cut upon opening	810 a.m. p.m.	Ch
3	X	Newly Registered voter Registered online 3/22/20 Not in Pollbook, but found online. Absentee ballot Received & cast as received. Listed in Supplemental Poll list for S7 (Cast) District 17	- a.m. p.m.	-
-	-		9 a.m. p.m.	Ch
4	R	Ballots not numbered - Remade ballot #4 Overseas ballot remade for scan	910 a.m. p.m.	Ch
5	R	Ballots not numbered - Remade ballot #5 Overseas ballot remade for scan	910 a.m. p.m.	Ch
6	R	Ballots not numbered - Remade ballot #6 Overseas ballot remade for scan	910 a.m. p.m.	Ch
7	X	Spoiled absentee ballot Remade Cut upon opening #2	1010 a.m. p.m.	Ch
8	R	Spoiled absentee ballot with extra marks on it - Remade #3	1015 a.m. p.m.	Ch
9	R	Overvote Remade absentee ballot with extra marks it written with no name listed. #7	1045 a.m. p.m.	Ch
10	X	DS2000 would not accept ballots - 6 ballots placed in reserve bin. PC to tech support - after repeated attempts - machine began to accept ballots. 6 Ballots in reserve bin were processed successfully	1150 a.m. p.m.	-
-	-		- a.m. p.m.	CK
11	R	Overvoted in referendum - But one oval was very dark - other very light - intent determined & ballot remade to reflect intent.	a.m. p.m.	-
-	-		350 a.m. p.m.	Ch
12	X	Secured DS2000 with elector seal #55687530 ballot bin	8 a.m. p.m.	Ch
mid 13, 2020 15	R	overvoted in state referendum with small mark. One oval completely filled in. Remade with only full oval received to new ballot #8	320 a.m. p.m.	Ch
13	X	Polls secured until we completed the process on 4/13. Ballots secured in box using sticker over it.	a.m. p.m.	-
			a.m. p.m.	-
			a.m. p.m.	-
			a.m. p.m.	-

OFFICIAL ELECTIONS SEAL

Report immediately if
"VOID OPEN" appears.



55687530

Reorder online at www.intab.net.

Item: 03-1375

elections.wi.gov | email:

incident / Code / Description / time / initial Page 2

14 / X / ~~Re~~ Continued polls with absentee ballot Receiver
in mail with appropriate postmark. 31pm CR

16 / X / Opened ballot container - sticker intact as applied
on 4/7/20. 305pm CR

17 / X / While assigning voter numbers to the last absentee
ballots received since 4/7/20 workers used numbers from
wrong district for half of the ballots. Corrected num
placed on certificates & in poll books. Unused
numbers highlighted & crossed off number sheet. 430pm CR



Seal Removed from DS2000
on 4/13.

CR

T-Wrightstown W2-3